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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1021      Voucher Date: 04/01/2022      Prepared By: Patricia Caruso

Printed: 03/21/2022 01:23:51 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$575,000.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald      Select Board Chair

*Sandra McKenney*

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Sandra McKenney      Select Board Member

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Maureen Higham      Select Board Member

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Keith Klawes      Select Board Member

*Jim Rodger*

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Jim Rodger      Select Board Member

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Carol Andersen      Treasurer

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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$575,000.00
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	\$575,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1021 04/01/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1 0		04-01-2022 3/16/2022	01.2075.10.000 Due to School District	\$575,000.00
					Check #: 0	
						PO/InvoiceTotal: \$575,000.00
						Vendor Total: \$575,000.00
						Grand Total: \$575,000.00

End of Report

<b>TITLE</b>	1021 Town ACH Manifest.
<b>FILE NAME</b>	1021 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	55c24e29598e618a90c90690aa98157ecc4c9ba1
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Pending signature

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## Document History



SENT

**03 / 21 / 2022**

14:18:00 UTC-4

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov  
IP: 64.222.96.214



VIEWED

**03 / 21 / 2022**

14:24:05 UTC-4

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 174.196.208.3



SIGNED

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14:24:30 UTC-4

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IP: 73.186.21.161

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**03 / 21 / 2022**  
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INCOMPLETE

**03 / 21 / 2022**  
14:42:52 UTC-4

This document has not been fully executed by all signers.